## 18-23538-shl Doc 7272-2 Filed 02/17/20 Entered 02/17/20 09:10:14 Exhibit B



Pg 1 of 1 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: Elliott Auto Supply Co., Inc. dba Splash Products Inc.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09327	\$714.00	8/20/2018	0000236480	6/15/2018	\$714.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236149	6/4/2018	\$407.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236150	6/4/2018	\$611.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236152	6/4/2018	\$207.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236156	6/4/2018	\$1,428.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236157	6/4/2018	\$1,071.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04238	\$1,018.50	8/10/2018	0000236216	6/6/2018	\$1,018.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06068	\$1,050.00	8/14/2018	0000003000	8/10/2018	\$1,050.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02920	\$4,021.50	8/8/2018	0000236140	6/4/2018	\$296.10
Sears, Roebuck and	Sears, Roebuck and Co.	E06875	\$5,266.80	8/15/2018	0000236336	6/11/2018	\$268.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97533	\$268.80	7/30/2018	0000235927	5/24/2018	\$268.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12219	\$296.10	8/24/2018	0000236601	6/20/2018	\$296.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14948	\$472.50	8/29/2018	0000236695	6/25/2018	\$268.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14948	\$472.50	8/29/2018	0000236696	6/25/2018	\$203.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15730	\$407.40	8/30/2018	0000236771	6/26/2018	\$407.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90950	\$79.80	7/18/2018	0000235609	5/14/2018	\$592.20
Sears, Roebuck and	Sears, Roebuck and Co.	E90950	\$79.80	7/18/2018	0000235610	5/14/2018	\$537.60
Sears, Roebuck and	Sears, Roebuck and Co.	E92363	\$207.90	7/20/2018	0000235717	5/16/2018	\$207.90
Sears, Roebuck and	Sears, Roebuck and Co.	E95927	\$392.70	7/26/2018	0000235871	5/22/2018	\$392.70
Sears, Roebuck and	Sears, Roebuck and Co.	E06875	\$5,266.80	8/15/2018	0000236312	6/11/2018	\$4,998.00

Totals: 12 transfer(s), \$14,196.00